



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 18/10/2023

Sale Invoice No : CSaS-1023-30

Purchase Transaction Id : 6978

Purchase Details: Hands Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China -Duster WhiteBoard	Pcs	1	20.00	20.00	0.00	20	CSS Stationary Outlet No.1
2	Envelope Brown A4	Pcs	10	2.80	28.00	0.00	28	CSS Stationary Outlet No.1
3	Envelope Brown 9x4	Pcs	10	1.10	11.00	0.00	11	CSS Stationary Outlet No.1
4	Deli - 5505 File Bag	Pcs	10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	2	46.48	92.96	0.00	93	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	2	45.67	91.34	0.00	91	CSS Stationary Outlet No.1
7	PaperOne -Paper A/4 80Gram	Rim	10	1,642.40	16,424.00	0.00	16424	CSS Stationary Outlet No.1
8	Fuji Staple Pin (23/17)	Packet	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1

	Total		46		17,807.30	0.00	17807.2998	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan